

GENERAL SERVICES ADMINISTRATION

Authorized Federal Supply Schedule Price List
Federal Supply Schedule for Upholstered Seating and Office Furniture
FSC 71, Part I, Class 7110, 7125

GSA Contract Number: GS-27F-0034X

Contract Period: March 31, 2011 - March 30, 2016

Contractor: NATIONAL OFFICE FURNITURE, INC.
1205 Kimball Blvd, Jasper, IN 47549
Phone: 800.482.1213
Fax: 812.481.6166
E-Mail: Gov@NationalOfficeFurniture.com
Web: www.NationalOfficeFurniture.com

Business Size: Large
CCR Registration: Cage Code #633M8
DUNS Number: 139137611

1a. Special Item Numbers (SIN): 711-2, 711-3, 711-8, 711-9, 711-11, 711-16, 711-17, 711-18, 711-19, 711-91, 711-93, 711-94, 711-95

1b. Lowest Priced Model per SIN:

SIN	Model	Unit Price (List)	Unit Price (Net)
711-2	WWGB	\$23.00	\$9.20
711-3	WW1538BCOL	\$293.00	\$117.20
711-8	NCCB001 thru NCCB200	\$13.00	\$5.20
711-9	NACG10	\$55.00	\$22.00
711-11	NAC0403WM	\$35.00	\$14.00
711-16	N95TT	\$255.00	\$102.00
711-17	N85SJ	\$55.00	\$22.00
711-18	39CB	\$16.00	\$6.40
711-19	N60GB	\$44.00	\$17.60

2. Maximum Order Limitation:

SIN	Order Price (Net)	SIN	Order Price (Net)
711-2	\$500,000	711-17	\$200,000
711-3	500,000	711-18	200,000
711-8	500,000	711-19	200,000
711-9	500,000	711-93	500,000
711-11	500,000	711-94	500,000
711-16	300,000	711-95	500

3. Minimum Order Limitation: \$100.00 Net

4. Geographic Coverage: 48 contiguous states, District of Columbia or Port of Exit

5. Production Points:

Multiple locations. Contact National Office Furniture Government Customer Service at 800.482.1213 for more information.

6. - 7. Discount from List Price: (Discounts include Industrial Funding Fee)

Casegoods:

\$ Volume (List)	Discount Off List
\$250-\$300,000	60%
\$300,001-\$600,000	61%
\$600,001-\$1,282,000	62%

Seating:

\$ Volume (List)	Discount Off List
\$250 - \$250,000	60%
\$250,001 - \$512,821	61%
\$512,822 - \$789,474	62%

Volumes above last tier are negotiable

8. Prompt Payment Discount:

1.5% 15 days, net 30 days, for product only. Prompt payment terms are not applicable to credit card orders. Service charges are net 30 days.

9a. Government Credit Cards are accepted

9b. No discount for use of Government Credit Card

10. Foreign Items:

- City Task Light, Track Light and BOA Light (Germany)
- Intuitive Adjustable Keyboard Kit, Ergonomic Adjustable Keyboard Kit, Basic Adjustable Keyboard Kit, Keyboard Kit, CPU Holder, Box Drawer Convenience Tray, Sit-to-Stand Adjustable Keyboard Kit (Canada)
- Cinch (Taiwan)
- Personal Pax, WaveWorks Wire Managers, Result Seating (China)
- Interlink System (South Africa)
- Intercoupler System (South Africa/China)

11. Time of Delivery: 90 days or less after receipt of complete and accurate purchase order.

12. FOB: Destination. Destination is the "ship to" location on the purchase order.

13. Ordering Address:

National Office Furniture, Inc.
c/o Servicing Dealer
1205 Kimball Boulevard
Mail Code KBC
Jasper, IN 47549

Phone: 800.482.1213

Fax: 812.481.6166

14. Payment Address:

National Office Furniture, Inc.
P.O. Box 93096
Chicago, IL 60673-3096

15. Warranty: Commercial warranty applies. (See National™ Commercial Price Lists).

16. Export Packaging: Call 800.482.1213 for quotation.

17. Government Purchase Card Acceptance: Will be accepted above or below the micro-purchase threshold. Credit cards will be billed at time of shipment. Payments made using the Government wide commercial purchase card are not eligible for any negotiated prompt payment discount. Credit card orders are subject to standard return merchandise policies.

18. Rental, Maintenance and Repair: Maintenance can be quoted through an Authorized National Dealer.

Repair: Authorization must be secured from GSA Customer Representative prior to incurring repair charges if National Office Furniture is expected to pay these charges.

19. Installation: Negotiated on an order-by-order basis. The Industrial Funding Fee (IFF) must be included in total installation cost (IFF is not a separate line item). Services may only be used in conjunction with the acquisition of office furniture. Purchase orders for services only will not be accepted. Installation services are the responsibility of National Office Furniture, but are quoted on an order-by-order basis by authorized National Office Furniture GSA dealers.

20. Repair Parts and Any Other Services: Services may only be used in conjunction with the acquisition of office furniture. Purchase orders for services only will not be accepted. Design, installation, reconfiguration/relocation and project management services are the responsibility of National Office Furniture, but are quoted on an order-by-order basis by authorized National Office Furniture GSA dealers. All services are Net 30 payment terms. Repair Parts: Not Applicable

20a. Terms and Conditions for any other services:

Design and Layout: \$65/hr + IFF (IFF should not be a separate line item)
Reconfiguration: Negotiable + IFF (IFF should not be a separate line item)
Project Management: Senior Project Manager \$ 72 per hour +IFF
Project Manager \$ 65 per hour +IFF
Interior Designer \$ 64 per hour +IFF
Principal/Senior Designer \$125 per hour +IFF
NOTE: Add IFF to the total cost (IFF should not be a separate line item)

Upon delivery of product to the ship-to-location and receipt of a proper invoice at designated office, product acceptance is deemed to occur on the 7th calendar day after delivery of merchandise.

Restocking: Reference pages 2-3 of General Information in the Commercial Price Lists.

Cancellation: Reference pages 2-3 of General Information in the Commercial Price Lists.

Delivery Refusal or storage request: If product delivery is refused or redirected to a storage facility, the customer is to issue a modification to original purchase order and pay all associated charges. A modification must be issued and accepted by National Office Furniture or work will not be performed.

If product is redirected to a storage facility, or if installation is delayed by the customer, National Office Furniture considers the product accepted and payment due the 30th day after the product is delivered to the new location requested by the customer and the customer's receipt of a proper invoice.

21. Service and Distribution Points: For service and distribution points nearest you, call 800.482.1213.

22. Participating Dealers: Contact Government Customer Care at 800.482.1213 or visit website: www.NationalOfficeFurniture.com.

23. Preventive Maintenance: Contact authorized dealer for quotation.

24a. Special Attributes: National is committed to a sustainable business plan that promotes industry standards for the long term protection of our environment. For a list of Indoor Advantage™, level™ and FSC certified products, product recycled content data, and information on available credits within the LEED® Building Rating System, visit www.NationalOfficeFurniture.com/Sustainability.

24b. Section 508 Compliance: Not applicable

25. DUNS Number: 139137611

26. CCR Registration:

Name: National Office Furniture, Inc.
Cage Code: 633M8